m.

Narragansett Q M
RI. Qm after 1951
Treasurer's book

1945 – 1969

NEW ENGLAND YEARLY
MEETING OF FRIENDS

Identification Number - 05-6010243

Treasurer's Record

Narragansett Quarterly Meeting

QM
No. 102.46.Tr
1
Narragansett 1945 - 1969

Narragansett Q. M.
R. I. Quarterly Mtg 1951
Treasurer's Book
1945 - 1969
NEW ENGLAND YEARLY MEETING OF FRIENDS

2

1945					
1/1	Balance		21 65		
4/30	Interest		64		
5/15	Julianna Perry - Office Expense				9 70
12/31	Balance				12 59
			22 29		22 29
1946					
1/1	Balance		12 59		
4/30	Interest		21		
5/13	Westerly Monthly Mtg.		25 00		
	North Dartmouth Monthly Mtg.		25 00		
6/16	Julianna Perry	Yearly Friends yearly Mtg Expenses	15 00		
6/26	Ralph Cook	" "			15 00
	Westerly Monthly Mtg	assess 20.75 / 2 Conv 200.00 / other dist. 114.25	335 00		
	North Dartmouth M.M.	20.75 / 104.25	125 00		
	Providence Monthly Mtg.		88 00		
	New England Yearly Mtg.				548 00
10/31	Interest		34		
	Balance				63 14
			626 14		626 14

4

1947

1/1	Balance			63	14	
1/13	Westerly Monthly Mtg.			63	33	
	North Dartmouth Monthly Mtg.			31	67	
1/29	N. E. Yearly Mtg.	Westerly N. Dartmouth	63.33 31.67			95 00
3/16	Westerly Monthly Mtg.			126	66	
	North Dartmouth Monthly Mtg.		63.34 50.00	113	34	
3/31	New England Yearly Mtg.					240 00
4/23	Westerly Monthly Meeting H. Perry			25	00	
4/23	North Dartmouth Monthly Meeting			35	00	
4/24	Board of Young Friends Activities					60 00
5/19	Mary Daniel			3	00	
	Harvey C. Perry			10	00	
	Thomas Perry			20	00	
	Phebe F. Perry			15	00	
5/27	Board of Young Friends Activities			506	14	443 00
5/31	Balance					63 14
				506	14	506 14

1947			
5/31	Balance	63 14	
10/24 1948	Julianna Perry Postals		7 75
2/27	North Dartmouth Monthly Meeting	66 67	
3/2	Westerly Monthly Meeting	133 33	
3/2	New England Yearly Meeting		200 00
3/31	Balance		55 39
		263 14	263 14
~~1948~~			
4/1	Balance	55 39	
	Interest put on 3/19/48	1 26	
	Balance		56 65
		56 65	56 65
5/1	Balance	56 65	

1948

12/16	To balance forward	56	65		
12/16	" Westerly Monthly Meeting	133	33		
12/30	" North Dartmouth Monthly Meeting	66	67		
12/30	By New England Yearly Meeting (W. T. Co. Fin. Order)			200	—
1949					
1/10	To Westerly Monthly Meeting	20	80		
1/10	By New England Yearly Meeting			20	80
4/26	To North Dartmouth Monthly Meeting	35	00		
4/26	" Westerly Monthly Meeting	50	00		
4/26	By a/c Young Peoples Expenses New England Yearly Meeting W. T. Co. Fin. O. 4/27/49			85	00
9/6	To North Dartmouth Monthly Meeting	110	29		
9/8	" Westerly Monthly Meeting	220	57		
9/8	By N. E. Yearly Meeting of Friends (W. T. Co. Treas. Ck.)			330	86
10/5	To Providence Monthly Meeting of Friends	71	40		
10/5	By N. E. Yearly Meeting of Friends			71	40
11/22	To Providence Monthly Meeting	71	40		
1950					
3/29	" " " "	71	40		
3/29	By N. E. Yearly Meeting of Friends			142	80
3/6	To Int New Bedford Inst. of Sav	2	28		
6/1	To Int. to date on W. T. Co. Sav a/c		15		
6/29	To bal. of Income from this Less (to 3/30/50) 272.50 Legal Expenses 245.80 Ahniel Tripp Fund	26	70		
12/1	By balance ~~To Int to date on W. T. Co. Sav a/c~~ ~~By balance~~			85	78
		936	64	936	64

1950			
12/1	Balance forward	85	78
12/1	To Int. on W. T. Co. Savings a/c		61
1951	Int from Fall River S.B.	40	
Apr 23	" Othniel Tripp Fund New Bedford Inst	10	
June 1	" Int. on W. T. Co. Savings a/c		71
July 31	Balance mailed to Philip C. gifford	137	10

The Washington Trust Co. Savings a/c No. 50176

RHODE ISLAND QUARTERLY MEETING

1952		137	10
	No. 50176		
June 25	To Int. on W. T. Co. Savings a/c	2	41
June 25	" Balance from R.I. Quart M. (Check dated 1/25/52)	27	04
June 25	" Int. on Othniel Tripp Fund (May 21/52)		
	N.B. Init. for Savings Book No. 82866	10	63
	Fall River Savings Bank Book No. 1683	50	00
		227	18

1953			
May 27	On hand 5/27/52	227	18
27	~~Paid~~ Interest to date 12/1/53	6	46
	Withdrawn 5/28/53		12 97
May 27	Paid Bill Friends Bk Store 7/9/54		14 58
	Balance 5/27/54	206	09

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1955

7/16/55 Balance forward 20609

Deposit check from N.S. Goodwin
covering interest on O.T. Fund
Tenth Mo. 1952 - Fourth Mo. 1955

Fall River Sav. B. Book 1683 . 16020
N.B. Institut. for Saving BP 82866 18.76
178.96
Less Mass. Tax on Report filed Division Public Charities. 3.00
175.96 17596

38205
C 24
38829

7th mo. 1955

Received from Marion Goodwin, previous Treasurer
of R. I. Quarterly Meeting, bankbook no. 52585 balance
showing a balance of $388.29

November	1955 to Lincoln School	$100.00	288.29
Dec. 1, 1955	Interest added	2.63	290.92
June 1, 1956	" "	3.63	294.55
" 18, 1956	Withdrawn, Gift to Moses Brown School Development	$100.00	194.55
Oct., 1956	check from Harry Goodwin, Trustee	$172.15	$366.70
Oct. 20, 1956	interest	2.78	369.48
Feb. 11 1957	to Caleb A. Smith for additional Travel & Telephone expenses for trips to Philadelphia and Amherst on account of John J. Greene project	14.00	355.48
" " "	to Caroline Price for refreshments for Quarterly Meeting of Oct. 20, 1956	19.70	335.78
July 10, 1957	interest	4.19	339.97
" " "	deposit	75.00	414.97
" 24 "	to Gift to Price-Travel expenses of a Young Friend in the Jamaica Crusade	30.00	384.97

10

	Withdrawals	Interest	Balance
			384.97
Feb. 3-1958		5.54	390.51
" " "	to Providence Monthly Meeting for A.F.S.C. ad in Prov. Sunday Journal 100.00		290.51
" 5-1958	13.20 to Helen B. Burgess for transportation of 2 persons - Prov. to Woolman Hill Conference on Christian Education		277.31
April 29, 1958	$25.00 to R.I. Council of Churches for Migrant Ministry		252.31
July 3		3.78	256.09
25	to New England yearly Meeting - contribution to send representatives to Wilmington, Ohio, Conference 15.00	~~15.00~~	

Date	Deposits	Interest	Balance
Feb. 3			384.97
" 3		6.54	390.51
Feb. 3			290.51
" 5			277.31
April 29			252.31
July 3		3.78	256.09
" 3	75.11 from Harry Goodwin, Trustee of Othniel Trip Fund		331.20
25			
			316.20

Date		Withdrawals
Jan 29 1959	[illegible]	
" 29 1959	62.00 to Myron Jenkins	$60.00
	" Harold Hall	2.00
	Russell D. Brooks	0.00
		$62.00

Upon direction of Quarterly Meeting
First Month, 1959, $50.00 is set aside
for a Quarterly Meeting Scholarship Fund 50.00

July 7 - 1959		
" 7 - 1959		
" 29 - 1959	to R. D. Council of Churches for ministry to migrants	20.00
April 20 1960		
"	to John H. Cenn, N.E. Representative of National Quaker Men	50.00
May 31 "		
June 24 "		
July 9 "	to Jeannette A. Smith for expenses incurred by joint Q. M. held with Sandwich Q. M.	6.00

Deposits	Interest	Balance
	4.44 (2nd 30 days)	320.64
		268.64
	[Available balance	218.64]
	4.02	272.66
80.11		352.77
		327.77
	Interest Nov. 30, 1939 4.63	332.40
		282.40
	4.23	286.63
83.89		370.52
		364.47

rd

Date	Withdrawal	
Nov. 18, 1960	To Arnold Look toward expenses of Arnold & Phebe Look to participate in Peace Testimony Demonstration in Washington Nov. 12	50.00
April 20, 1961		
April 20, 1961	To Caleb A. Smith, Treasurer of Providence Monthly Meeting, for the use of the Scholarship Committee of that Meeting, Ambrose Meyers, Chairman	100.00
July 7, 1961	Interest from invested funds Fall River Savings bank (2,000 principal) October 15, 1960 $35.00 April 15, 1961 37.50 New Bedford Institute for Savings ($500 principal) one year	17.64
July 7, 1961	Interest at Washington Trust Co.	

Deposit	Interest	Balance
		314.47
	4.64	319.11
		219.11
90.14		309.25
	3.29	

Jan. 1, 1961, Scholarship Fund 5.00

1/11 Earning available balance 2.64

pg

Scholarship Fund

In First Month, 1959, Quarterly Meeting directed that $50.00 be set aside annually for a Scholarship Fund.

Record of the Scholarship Fund

			Amount in Fund
1959	First Month		$50.00
1960	First Month	$50.00	100.00
1961	First Month	50.00	150.00
1961	Withdrawal April 20,	100.00	50.00
1962	First Month	50.00	100.00

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Date — Withdrawals

July 15, 1961, Quarterly Meeting

" 26, " Check made out to Sarah N. Gallagher 86.00

1. Personal checks sent to:
   Friends China Camps $36.00
   George Cates, Treas.
2. R.I. State Council of Churches earmarked for Committee on Mission to Migrants 25.00
3. Director of Migrant Ministry 25.00
   R. I. State Council of Churches
   Attention Mr. E. W. Toll

86.00

Feb. 1, 1962

Feb. 1, 1962 The contribution of $25.00 authorized 7/21/61 for the Director of Migrant Ministry was refunded by the State Council of Churches because the National Council of Churches abolished that Office.

Deposits	Interest	Balance
		312.54
		226.54

Jan. 1962

Received by Scholarship Fund $50.00. The Fund now amounts to $100.00 leaving an available balance of $126.54.

25.00 returned from Council glasses		251.54
	3.37	254.91

1-62					
7-21.	Balance from previous Trustee				
	Lorah F. Hughes, as per Pass Book.			254	91
7-21	Interest from Orthmel Trips Fund				
	Harry S. Fordwin, Trustee Trans.	96	42		
8-7	C. Rudolf Mfg- Toothaker Fund.	50	00		
	Russell Carlin Rice	50	00		
	Dwida Ruth Tate	20	00		
7-24	Interest entered on Pass book	4	91	226	33
				481	24
10-20	Balance			231	24
5-14-63	Interest	4	62		
7-9-63	Interest from the Orthmel Trips fund. Principal $200.00. Fall River Saving Bank, $5.00, New Bedford Inst. Savings	100	20		
7-11-63	Interest on Book Book "Washington Trust Co Savings Dept - 23586	4	20	109	02
7-10-63				340	26
7.20-63	Balance brought forward			265	26
7.20-63	Donation to the Meeting	1	00	1	00
				266	26
				266	26

7-21	Transferred to Scholarship Fund.		100 00
8-7	" " " "	125 00	
3-11	R.I. State Council of Churches		
	Committee on Migrant Workers	25 00	150 00
			250 00
1-2	Balance		231 24
			481 24
1943			
1-2	Transferred to Scholarship Fund	50 00	
5-13	R.I. State Council of Churches		
	Committee on Migrant Workers.	25 00	75 00
7-20-63	Balance.		265 26
7-20-63			340 26
9-16-63	To the Committee on the Nursery Play		200 00
	the Master of the T.C. Yard Sunday.		
1-2-64	Balance		140 26
			340 26

Scholarship Fund Account

1964					
7-21	Transfered from Timed Fund.			100	00
8-7	Transfered " " "	125	00		
8-30	Received by W.M.U. for scholarship fund.	150	00	275	00
				375	00
11-11-64	Cash Received for scholarship fund	20	00		
1-21-65	Transfered from General Fund.	50	00	70	00
				75	00
10-10-64	By Balance brought forward			50	00
[illegible]	Added to to fund.			50	00
4-15-65	No interest			100	—
2-15-65	Added to fund.			50	00
				150	00
4-17-65	Balance			150	00
1-16-66	added to fund.			50	00
				200	00
4-16-66	Balance			200	00
1-1-1967	Added to Scholarship Fund	50	00	50	00
4-15-1967				250	00
4-15-1967	Balance			250	00
1-1-68	added to Scholarship Fund	50	00	50	00
4-20-68				300	00

Carried over to Page 40

of the R.I Quarterly Meeting of Friends.

1962 5-11	To Floyd Moore for the James Southaker Scholarship		25 00		
9-11	To James Southaker		150 00	375	00
				375	00
11-B-62	To Jam. Southaker Scholarship		00 00	2	00
12-[illegible]	Balance			50	00
				77	00
	Balance			150	00
				150	00
5-10-65					
1-16-'66	Balance.			200	00
				200	00
4-15-1967	balance			250	00
				250	00
4-20-68	Balance.			300	00
				300	00

Carried over to Page 70.

2d

10-19-63	Balance Brought forward		66	26
4-18-64	Balance		16	26
4-[illegible]-64	Refund from Comptler on the microfilming of the Records.	30 88		
4-23-64	Interest on Bank Acct.	2 32	33	20
			49	46
7-18	Balance.		24	46
8-20	Trip to Bellingham - Speaker at 2 Meeting 10-17-1964 on Woodworking	15 00		
10-23	Interest on Bank Balance	2 38		
1965 2-3		2 18		
2-1	From the Orthwind Trip Fund.	100 26	104	82
			129	25
4-17	Balance Brought forward.		61	78
7-17-'65			61	78
7-17-'65	Balance Brought forward.		36	78
10-23-65	From Orthwind Trip Fund Harry Goodwin, Master	32 60	32	60
			69	38

1-1-64	Transferred to Scholarship fund	60	00	52	00
4-18-64	Balance			16	26
				68	26
4-25-64	R.I. Council of Churches for				
	Migrant worker work.	25	00		25 00
7-18	Balance				24 46
					49 46
10-23	District				
10-20	George A. Selleck - Speaker at				
	2 Meetings - 10-7-10 at Wickford Jr.	17	50		17 50
1965					60 00
2-5	Transferred to Scholarship Fund				77 50
7-17	Balance				51 75
					129 25
10-65	R.I. Council of Churches for				
	Migrant Worker Work	25	00		25-00
	Balance			36	78
7-17				61	78

	Brought forward			69	38
10-26-66	Intrest	2	97	2	97
				72	35
4-16-1966	Balance.			22	35
4-16-1966	Harry Goodwin Artbail Trip Fund.	53	19		
4-25-1966	Harry Goodwin " " "	42	50		
" -1966	Intrest	3	89	9 9	5 8
				12 1	9 5
7-31-1966	Balance brought forward.			101	93
11-2-1966	Intrest	4	77	4	77
				106	70
				10[illegible]	70
	Balance brought Forward.			2*	62
4-29-67.	Recvd From Harry Goodwin.				
	Check from Fall River Savings	45	00		
	" New Bedford Inst of Savings	22	56	67	56
5[illegible]-67	Intrest			5	48
				97	66

1- -66	Transfer to Scholarship Fund	50	00	50	00
				170	
4-16-66	Balance.			22	35
				77	35
4-25	Friends World Committee. For help to Dolma June Youngblut to Come to World Conference 1967	20	00	20	00
7-30-66	Balance			101	93
				121	93
11-2-66	Jean Smith - Quarterly Meeting Notices + ext.	7	08		
11-2-66	Expense for William Barton Speaker	25	00	32	05
1-1-67	Transfered to Scholarship Fund.			50	00
				82	08
	Balance			24	62
				106	70
				-	
7-15-67	Balance			97	66
				97	66

1967					
7-15	Brought Forward			97	66
8-28-	Harry & Ludwin				
	From Fed'l - Comp Fund	43	75	43	75
	~~Oct. 2 to Nov. 3. 1966~~ Extend Last Report.	~~45~~			
	" 5-31-1967	82		5 82	
				147	23
~~1967~~					
10-21 1968	Balance Brought Forward			147	23
1-22	Harry & Ludwin -				
	From Fed'l Comp Fund			24	66
1-24	Interest -	7	50	7	50
" 18	Harry & Ludwin.				
	From O. Twp Fund - Fall River Bnk	22	50		
	New Bedford Asst for Temps	22	89	45	39
				224	78
4-28-68	Balance Brought forward.			174	78
				174	78
7-20	Balance Brought forward.			129	78

10-21	Balance			147	23
				147	23
1-1-68	Transferred to Scholarship Fund.	50	00	50	00
4-20-68	Balance			174	78
				224	78
4-24	Russell E. Marchand. Quarterly				
	Meeting speaker.	20	00		
4-24	Beacon Hill Friends House	25	00	45	00
7-20	Balance on Hand.			179	78
				174	78

1967					
7-20	Balance brought Forward			129	78
7-20	Collection at Quarterly Meeting for				
	Scholarships at Avon Conference	30	00		
7-24	Interest	8	41		
8-10	Orthmic Trip Fund				
	Fall River Bank	23	75	62	16
10-19-68				191	94
10-19-1968	Balance			151	94
10-19-68	From Orthmic Trip Fund.				
	Fall River Bank	23	75		
1-18-'69	From Orthmic Trip Fund				
	Fall River Bank.	23	75		
1-22-'69	Interest Washington Trust Co	5	79	54	29
				208	23
4-9	Balance Brought forward.			184	23
4-22	From Orthmic Trip Fund.	23	75		
	Fall River Bank				
5-14	From Orthmic Trip Fund.				
	New Bedford Inst. of Savings	23	84	47	59
6-16	Interest	9	48	9	48
7-15				215	30

	For Ava Conference scholarships	40	00	40	00
	Balance			151	94
10-19-68				191	94
1-1-1969	added to Scholarship Fund.	50	00	50	00
11-9				158	23
				208	23
11-22	To China Camps Fund of the New England Yearly Meeting	50	00	50	00
7-18	Balance.			165	30
7-18				215	30

1929					
7-18	Balance Brought forward			165	30
7-22	From Osdinnel Trifts Fund				
	Fall River Savings Bank.	25	00	25	00
9-27				190	30
9-27	Balance Brought forward.			190	30
				190	30
10-18	Balance Brought forward.			140	30

9.27 ~~10.1~~	Balance.			19c	3c
				190	30
9-27	Caroline Pimes.				
	Sunday School Seminar at				
	Worcester - Mass.	50	—	50	
	Balance			140	80
				190	30

NEW ACCOUNT — T. NOEL STERN

RHODE ISLAND & SMITHFIELD QUARTERLY MEETING

1969		REC.	EXP	BAL
12/23	FROM KENNETH M. STROEBEL FOR SMITHFIELD QUART. (11.1.69)	14.20		
12/23	FROM WASHINGTON TRUST CO. THRU HENRY FOSTER FOR RHODE ISLAND QUARTER (12/17/69)	500.10		514.30
12/23	TO JEANNETTE SMITH FOR BABY SITTER		7.00	507.30
1970				
2/10	FROM OTHNIEL TRIPP FUND, FALL RIVER SAVINGS (1/15/70)	25.00		532.30
2/10	FROM MARION M. JESSELL FOR WORCESTER MEETING PROJECT (1/19/70)			

Scholarship Fund account

1-1-1969	Carried over from Page 22-			300	00
1-1-1969	Added to Scholarship Fund.	50	00		

of the Rhode Island Quarterly Meeting

Scholarship Fund

Upon the direction of Rhode Island Quarterly Meeting, First Month, 1959, $50.00 is set aside for a Scholarship Fund.

(20)